

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SEAN P. HALL	§	Case No. 04-73859
JOSSIE L. HALL	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2004.
- 2) The plan was confirmed on 01/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/15/2005, 07/20/2006, 07/09/2007, 01/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/28/2008.
- 5) The case was completed on 02/17/2009.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$17,596.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,722.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 11,722.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 755.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,119.53
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
AMERICAN GENERAL FINANCE	Sec	3,600.00	1,000.00	1,000.00	1,000.00	66.40
AMERICAN GENERAL FINANCE	Uns	0.00	2,564.00	944.69	944.69	0.00
HOUSEHOLD FINANCIAL SERVICES	Sec	2,800.00	3,058.56	2,800.00	2,800.00	0.00
ANDERSON FINANCIAL NETWORK	Uns	101.98	101.98	0.00	0.00	0.00
BLITT & GAINES PC	Uns	1,224.68	1,224.68	0.00	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	53.87	53.87	0.00	0.00	0.00
CCB CREDIT SERVICES	Uns	781.21	781.21	0.00	0.00	0.00
CHECK OFFENDER PROGRAM	Uns	265.00	265.00	0.00	0.00	0.00
COMED CO	Uns	704.86	1,426.30	1,426.30	566.87	0.00
CREDITORS PROTECTION SERVICE,	Uns	144.74	144.74	0.00	0.00	0.00
CROSS CHECK	Uns	330.00	330.00	0.00	0.00	0.00
FORCED CLOSED ACCTS - ASSOC	Uns	300.00	1,951.87	1,951.87	775.75	0.00
GRESTY'S AUTO SALE	Uns	1,600.00	1,600.00	0.00	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	80.00	80.00	0.00	0.00	0.00
KOHN LAW FIRM	Uns	1,012.00	1,012.00	0.00	0.00	0.00
SCHNUCK'S MARKETS INC	Uns	100.00	100.00	0.00	0.00	0.00
MATRIX ACCEPTANCE	Uns	243.46	243.46	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MONEY CONTROL, INC.	Uns	265.12	265.12	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	262.79	262.79	0.00	0.00	0.00
NATIONAL ASSET RECOVERY	Uns	1,528.95	1,528.95	0.00	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Uns	1,046.50	1,046.50	0.00	0.00	0.00
NICOR GAS	Uns	617.55	467.00	467.00	185.60	0.00
NORTH PARK WATER DISTRICT	Uns	52.81	52.81	0.00	0.00	0.00
ONYX WASTE SERVICES, INC.	Uns	68.74	68.74	0.00	0.00	0.00
REGIONAL ADJUSTMENT BUREAU	Uns	913.09	913.09	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	32.00	197.50	197.50	78.50	0.00
WALMART STORES INC	Uns	100.00	1,621.40	1,621.40	644.41	0.00
HIGHCREST FUNDRAISING	Uns	106.00	106.00	0.00	0.00	0.00
HUCKS GAS STATION	Uns	75.00	75.00	0.00	0.00	0.00
SAFECO INSURANCE COMPANY	Uns	222.00	222.00	0.00	0.00	0.00
WISCONSIN STATE PARK	Uns	30.00	30.00	0.00	0.00	0.00
CREDITORS BANKRUPTCY	Uns	0.00	1,770.73	1,770.73	703.76	0.00
B-LINE LLC	Uns	0.00	1,164.19	1,164.19	462.69	0.00
SBC MIDWEST	Uns	0.00	358.30	358.30	142.40	0.00
AFNI/VERIZON	Uns	0.00	101.98	101.98	40.53	0.00
CHECK IT	Uns	0.00	301.07	118.07	116.95	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	775.16	775.16	308.07	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	1,024.01	1,024.01	406.98	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	902.96	902.96	358.87	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,800.00	\$ 2,800.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,000.00	\$ 1,000.00	\$ 66.40
TOTAL SECURED:	\$ 3,800.00	\$ 3,800.00	\$ 66.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 12,824.16	\$ 5,736.07	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,119.53	
Disbursements to Creditors	\$ 9,602.47	
TOTAL DISBURSEMENTS:		\$ 11,722.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/20/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.